CITY OF ASHEVILLE FEES & CHARGES SUMMARY

DEPARTMENT <u>Public Works</u>

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DEPARTMENT _	Public Works	DIVISION	Administration
Revenue Name	Banner Removal		
Account Code	11000231:489000		

Description of Revenue

Revenue derived from charges for banner removal.

Fee Schedule

\$80.00 per hour

DEPARTMENT	Public Works	DIVISION	Administration	
Revenue Name	Copies of Maps & Blueprints			
Account Code	11000310:450000			

Description of Revenue

Revenue derived from copies of maps and blueprints maintained by the Department of Public Works.

Fee Schedule

Copies of Standard Maps:

3' x 4' Color	\$25.00
3' x 4' Black & White	\$6.00
18" x 24" Color	\$20.00
18" x 24" Black & White	\$5.00
11" x 17" Color	\$10.00
11" x 17" Black & White	\$4.00

Custom Maps:

Same price schedule as above plus \$30.00 per hour for labor.

DEPARTMENT	Public Works	_ DIVISION	Administration	
Revenue Name	Encroachment Agreements			
Account Code	11000310:481406			

Description of Revenue

Revenue derived from requests by a citizen or business for an encroachment from the City. The purpose of an encroachment agreement is to ensure that the requestor provides an accurate drawing of the item that is projecting on the City maintained right-of-

Fee Schedule

\$200.00 per request

DEPARTMENT	Public Works	DIVISION	Administration
Revenue Name	Letters of Verification		
Account Code	11000231:450000		

Description of Revenue

Revenue derived from letters provided to lenders to verify if streets are public or private.

Fee Schedule

Per Letter

\$24.00 plus mailing costs

DEPARTMENT _	Public Works	DIVISION	Administration
Revenue Name	Processing Fee for Quit	Claim Deed	
Account Code	11000231:450000	······································	
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Description of Revenue

Revenue derived from processing fee for Quit Claim Deed.

Fee Schedule

\$4,000.00

DEPARTMENT	Public Works	_ DIVISION	Administration	-
Revenue Name	Rent - Meeting Rooms			-
Account Code	11000331:450300			

Description of Revenue

Revenue derived from charges for renting the meeting rooms in the Public Works Complex to groups and associations.

Fee Schedule

\$35.00 for 1 to 4 hours

\$10.00 for each additional hour or fraction thereof.

DEPARTMENT	Public Works	_ DIVISION _	Fleet Management	
Revenue Name	Outside Vehicle Charges			
Account Code	11000313:450103			

Description of Revenue

Revenue derived from the sale of fuel to outside agencies.

Fee Schedule

Recovery of cost of goods through actual charges determined by competitive local market conditions.

Fleet Management

Description of Revenue

Revenue derived from the sale of gasoline and oil and for repair of vehicles for governmental agencies.

Fee Schedule

Fees are set and revised periodically by Fleet Management Division and are based upon current market prices.

DEPARTMENT _	Public Works	DIVISION	Recycling	
Revenue Name	Recycling Charges			
Account Code _	11000311:450102			

Description of Revenue

Revenue derived from the charges assessed for curbside recycling services in the City of Asheville.

Fee Schedule

\$ 3.50 per household per month, effective January 1st, 2012.

DEPARTMENT	Public Works	DIVISION	Sanitation
Revenue Name	Additional Automated Containers		
Account Code	11000311:450110		

Description of Revenue

Revenue derived from rental fee for additional 96-gallon roll-out containers for use with automated collection system.

Fee Schedule

Monthly: \$6.90 per container

DEPARTMENT	Public Works	_ DIVISION	Sanitation
Revenue Name	Sale of Materials & Services Sar	nitation	
Account Code	See Below		
Description of Reve	<u>enue</u>		
	m residents desiring setout/setback ontainer fee for festivals, pickup of o id sale of mulch.		•
Fee Schedule			
	ack for residents apped or elderly residents) aber: 11000311:450109	Trash or Recycling Trash and Recycling	\$250.00 per year \$500.00 per year
B. Collection of white Account Num	e goods iber: 11000311:450108	\$5.00 per item	
	Fee - Festivals (not co-sponsored) ber: 11000311:450110	\$10.00 per container	per event
D. Pickup of dead ar Account Num	nimals Residential Commercial Each Additional Iber: 11000311:450111	\$10.00 per animal \$50.00 per animal \$10.00 per animal	
E. Sway Car Account Num	ber: 11000311:450101	\$125.00 per car plus	\$42.00 per ton tipping fee

DEPARTMENT	Public Works	DIVISION	Sanitation	
Revenue Name	Storm Cleanup			
Account Code	11000231:489000			

Description of Revenue

Revenue derived from reimbursement for cleanup from storms in other cities and towns or from cleanup of private property at the property owners request.

Fee Schedule

Actual costs.

DEPARTMENT	Public Works	DIVISION	Streets
Revenue Name	Driveway Entrance Constru	ction	
Account Code	11000231:450000		······································

Description of Revenue

Revenue derived from construction of driveway entrances.

Fee Schedule

Actual costs of materials plus \$50.00 per hour for labor and equipment costs.

DEPARTMENT	Public Works	DIVISION	Streets	
Revenue Name	Sale of Materials & Services	Fraffic Control Rentals		
Account Code	11000231:450000			

Description of Revenue

Revenue derived from rental of materials for the purpose of traffic control for contracted construction, closures, movies, and other events. Equipment, labor, and materials are subject to availability.

Fee Schedule

A) Labor Charges: Charges are based on full cost recovery including overtime if necessary. Event organizers should contact the Public Works Department for price quotations prior to applying for the event.

Bai		

Type III Type II Cones

Detour Signs

\$25.00 each per day \$10.00 each per day \$5.00 each per day \$5.00 each per day

\$30.00 per hour per Technician* \$20.00 per hour per helper*

C) Vehicles:

Pickup Truck

Aerial Bucket Truck Forklift

\$12.00 per hour

\$20.00 per hour \$15.00 per hour

^{*} where applicable

FEES & CHARGES MANUAL

DEPARTMENT	Public Works	DIVISION	Streets	_
Revenue Name	Sidewalk Cleaning			
Account Code	11000231:489000			

Description of Revenue

Revenue derived from charges for sidewalk cleaning.

Fee Schedule

\$80.00 per hour

DEPARTMENT	Public Works	DIVISION	Streets	
Revenue Name	Special Assessments			
Account Code	11000231:489000			

Description of Revenue

Revenue derived from assessments for street & sidewalk and drainage work petitioned by citizens.

Fee Schedule

50% of project costs

DEPARTMENT	Public Works	DIVISION	Streets	_
Revenue Name	Street Closings			
Account Code	11000310:450100			
				_

Description of Revenue

Revenue derived from the public desiring the closing of streets or alleys.

Fee Schedule

Permanent Street or Alley Closing \$4,000.00

Declaration of Withdrawals

\$100.00

DEPARTMENT	Public Works	_ DIVISION _	Streets
Revenue Name	Street Grade Adjustments		
Account Code	11000231:450000		
Description of Reve	<u>nue</u>		
Revenue derived from	n utilities for street grade adjustme	ents.	
Fee Schedule			
When the City of Ash	eville does street grade adjustmer	its for utilities, the f	ollowing charges shall apply:
1. Manholes		\$350.00 per man	hole
2. Meter boxes		\$150.00 per mete	er box
Water lines, sewer and underground u		Full Cost (estima advance of work	•

DEPARTMENT	Public Works	_ DIVISION _	Streets Cut Division	
Revenue Name	Inspection - Street Cuts		The state of the s	
Account Code	See Below			

Description of Revenue

Revenue derived from permit fees an penalties paid by utility companies and contractors for cutting and inspecting streets, right-of-ways, and sidewalks for utility placement & repair.

Account Codes:

Water	11000231:443501
MSD	11000231:443502
Other	11000231:443503
Permit Fines	11000231:481455

Fee Schedule

Permit Fees:

 Minimum
 \$50.00 < 25 SF</td>

 Normal Fee
 \$2.00/SF

 Maximum
 \$2,500.00

 Full Width/Full Block Overlay
 \$50.00

Permit Length:

Street & Sidewalk Cuts 10 working days - excluding weather days

Reinspections:

Permit fees include the initial and final inspection (after completion of the job).

Additional reinspections \$50.00 each Additional reinspections for warranty work \$50.00 each

DEPARTMENT	Public Works	DIVISION _	Stormwater Services	
Revenue Name	Flood Application			
Account Code	62400320:443505			

Description of Revenue

Revenue derived from the providing plans review services for floodplain applications. Includes the issuance of permits and inspections.

Fee Schedule

Floodfringe

\$200.00 per application

Floodway

\$500.00 per application

DEPARTMENT	Public Works	DIVISION _	Stormwater Services	
Revenue Name	Grading Permit			
Account Code	62400320:443504			

Description of Revenue

Revenue derived from administering of Erosion Control Plan review and issuance of Grading Permits and Inspections.

Fee Schedule

Disturbing less than 10,000 square feet	\$270.00 each
Disturbing more than 10,000 square feet, but less than or equal to 1 acre	\$620.00 each
Each additional acre or portion of an acre above 1 acre	\$620.00 each
Government funded project	1/2 of normal fee
Disturbing less than 10,000 square feet (residential only)	\$175.00 each
Projects exceeding 12 month period	\$180.00 per month per project

DEPARTMENT	Public Works	DIVISION _	Engineering Services	
Revenue Name	Driveway Permits			
Account Code	11000231:443508			

Description of Revenue

Revenue derived from inspection of driveways and issuance of driveway permits.

Fee Schedule

A. Permit Fees:

Residential

\$100.00 per driveway opening

Commercial

\$200.00 per driveway opening

B. Additional inspection fee: \$50.00 per inspection

DEPARTMENT	Public Works	_ DIVISION _	Engineering Services	
Revenue Name	Miscellaneous Sales			
Account Code	11000210:450000			

Description of Revenue

Revenue derived from sale of specifications and plans for contract documents. Sale of topographical maps. Sale of design guidelines for water lines.

Fee Schedule

Standard Specifications & Details Manual Standard Details in Auto CAD Format 24 inch X 36 inch Digital Costs

\$100.00 each \$100.00 each \$10.00 each + \$5.00 for CD

DEPARTMENT	Public Works	DIVISION _	Stormwater Services	
Revenue Name	Stormwater Permit			
Account Code	62400320:443505			

Description of Revenue

Revenue derived from the plan review and approval of stormwater systems, stormwater facilities and stormwater inspections.

Fee Schedule

Fee application for stormwater discharge permit:

Level 1	\$600.00
Level 2	\$680.00
Level 3	\$880.00

Annual Stormwater Inspection Fee:

\$120.00

DEPARTMENT	Public Works	DIVISION _	Stormwater Services	
Revenue Name	Stormwater Monthly I	Utility Fee		
Account Code	62400320:450700			

Description of Revenue

Fee charged to residents and businesses to fund the City's federally mandated stormwater management program.

Fee Schedule

Single-Family Residential Properties
Non Single Family Residential Properties

\$2.34 per month

\$2.34 per ERU per month